

**232 Health Care by Facility Type & Activity**

Facility	Data	New Const/ Sub Rehab	Refinance/ Purchase	Impvmts / Additions	Grand Total
Nursing/ ICF	# Loans	4	119	5	128
	# Beds	330	16,064	1,150	17,544
	Mtge \$\$ (mils)	\$24.7	\$774.3	\$21.6	\$820.6
	% of col loans	25%	68%	71%	64%
	% of col beds	26%	78%	89%	76%
	% of col \$\$	24%	73%	89%	69%
Assisted Living	# Loans	11	51	2	64
	# Beds	893	3,973	136	5,002
	Mtge \$\$ (mils)	\$77.3	\$261.4	\$2.7	\$341.5
	% of col loans	69%	29%		32%
	% of col beds	70%	19%		22%
	% of col \$\$	74%	25%		29%
Board & Care	# Loans	1	6		7
	# Beds	46	508		554
	Mtge \$\$ (mils)	\$2.6	\$23.3		\$25.9
	% of col loans	6%	3%		4%
	% of col beds	4%	2%		2%
	% of col \$\$	2%	2%		2%
<b>Total # Loans</b>		<b>16</b>	<b>176</b>	<b>7</b>	<b>199</b>
<b>Total # Beds</b>		<b>1,269</b>	<b>20,545</b>	<b>1,286</b>	<b>23,100</b>
<b>Total Mtge \$\$ (mils)</b>		<b>\$104.7</b>	<b>\$1,059.1</b>	<b>\$24.3</b>	<b>\$1,188.0</b>
column loans/ total loans		8%	88%	4%	100%
column beds / total beds		5%	89%	6%	100%
column \$\$ / total \$\$		9%	89%	2%	100%

**FY 04 Initial Endorsements**

Facility	Data	New Const /Sub Rehab	Refinance / Purchase	Impvmts / Additions	Grand Total
Nursing/ICF	# Loans	15	176	5	196
	# Beds	1,454	24,443	891	26,788
	Mtge \$\$ (mils)	\$93.2	\$1,050.4	\$12.5	\$1,156.1
	% of col loans	43%	74%	83%	70%
	% of col beds	45%	84%	84%	80%
	% of col \$\$	39%	80%	77%	73%
Assisted Living	# Loans	19	58	1	78
	# Beds	1,716	4,198	164	6,078
	Mtge \$\$ (mils)	\$141.6	\$247.6	\$3.8	\$392.9
	% of col loans	54%	24%		28%
	% of col beds	53%	14%		18%
	% of col \$\$	59%	19%		25%
Board & Care	# Loans	1	4		5
	# Beds	55	595		650
	Mtge \$\$ (mils)	\$5.2	\$22.8		\$28.0
	% of col loans	3%	2%		2%
	% of col beds	2%	2%		2%
	% of col \$\$	2%	2%		2%
<b>Total # Loans</b>		<b>35</b>	<b>238</b>	<b>6</b>	<b>279</b>
<b>Total # Beds</b>		<b>3,225</b>	<b>29,236</b>	<b>1,055</b>	<b>33,516</b>
<b>Total Mtge \$\$ (mils)</b>		<b>\$239.9</b>	<b>\$1,320.8</b>	<b>\$16.3</b>	<b>\$1,577.0</b>
column loans/ total loans		13%	85%	2%	100%
column beds / total beds		10%	87%	3%	100%
column \$\$ / total \$\$		15%	84%	1%	100%